

Pennsylvania Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC)		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 39C0001241	(X2) MULTIPLE CONSTRUCTION: A. BLDG: <u>00</u> B. WING: _____		(X3) DATE SURVEY COMPLETED: 07/11/2023
NAME OF PROVIDER OR SUPPLIER: RED LION SURGICENTER, LLC STATE LICENSE NUMBER: 20891501		STREET ADDRESS, CITY, STATE, ZIP CODE: 240 GEIGER ROAD PHILADELPHIA, PA 19115			
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S 0000	INITIAL COMMENT	S 0000			
	This report is the result of a special monitoring survey conducted on March 13, 2023, completed March 14, 2023, at Red Lion Surgicenter, LLC. It was determined that the facility was not in compliance with the requirements of the Pennsylvania Department of Health's Rules and Regulations for Ambulatory Care Facilities, Annex A, Title 28, Part IV, Subparts A and F, Chapters 551-573, November 1999.				
S 6603		S 6603			
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE			TITLE:		(X6) DATE:

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S 6603	Continued from page 1 565.14 (a)(1) Policies 565.14 Policies (a) Policies shall address the quality aspects of radiology services including, but not limited to: (1) Performing radiology services upon the written order of a practitioner, which shall be accompanied by a concise statement of the reason for the examination. This REGULATION is not met as evidenced by:	S 6603	On July 21, 2023 the Board approved revisions to "Dental Radiology, Standing Orders Policy." On July 21, 2023 a "Dental/Radiology Order Form" was created and approved by the Board which includes a written order of a practitioner prior to any radiology procedure completion, which shall be accompanied by a concise statement of the reason for the examination. The form will become a part of each patient's permanent medical record. All dentists, dental assistants and circulating nurses will be training on this revision to procedure. Documentation of this training will be completed and presented to the Board. A chart audit will be completed for every chart for a period of four weeks. Any deficiencies noted will be addressed immediately with the offending practitioner by the Medical Director. If after four weeks,	Completion Date: 08/31/2023 Status: APPROVED Date: 07/21/2023	

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S 6603	Continued from page 2	S 6603	<p>100% compliance is not achieved for two consecutive weeks, additional audit, training, and disciplinary action as indicated, will be completed. The results of this audit will be documented and reported to the Board.</p> <p>The peer review worksheet was modified to include "Dental Radiology Orders Complete and Appropriate." This continuous monitoring will confirm this process is sustained on a permanent basis. Any noncompliance will be addressed immediately by the Medical Director and additional training and/or disciplinary action will be considered.</p> <p>The Administrator and Medical Director are responsible to monitor continued implementation of the plan of correction.</p>		

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S 6603	Continued from page 3 Based on a review of facility policies, medical records (MR), and interview with staff (EMP), it was determined the facility failed to ensure radiologic services for dental x-rays was provided based on a written order of a practitioner with clinical privileges prior to performing the radiologic services for eight of eight medical records reviewed (MR2, MR3, MR5, MR6, MR7, MR8, MR9 and MR10). Findings include: A review on March 14, 2023, of facility policy "Governing Body Responsibilities" last revised September 27, 2022, revealed "The Governing Body, which also serves as the Executive Committee of the Red Lion SurgiCenter is responsible for: 1. Conforming to applicable federal, state and local laws. ...6. Adopting policies and procedures necessary for the orderly conduct of the Center." A review on March 14, 2023, of facility policy	S 6603			

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S 6603	Continued from page 4 "Dental Radiographs Standard Orders" dated July 1, 2021, revealed "At ...Red Lion Surgicenter, dental health is our priority! To make an appropriate dental diagnosis, adequate x-rays must be taken of the teeth and surrounding structures. We adhere to the following standard orders... to maintain quality of care." A review on March 14, 2023, of MR2, a four year old female admitted February 6, 2023, for an oral rehabilitation procedure with fillings revealed an operative note authored by CF7 on February 13, 2023, at 2:40 PM. Further review revealed "Radiographs: Upper PA, Lower PA, 2 Bitewings, Upper Occlusal and Lower Occlusal. Periapical x-ray taken of teeth: 4 total PAs." Further review revealed there was no evidence of a written order by a practitioner with clinical privileges prior to obtaining dental x-rays. A review on March 14, 2023, of MR3, a four year old male admitted January 27, 2023, for an oral rehabilitation procedure with fillings revealed an	S 6603			

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S 6603	Continued from page 5 operative note authored by CF5 on January 27, 2023, at 2:41 PM. Further review revealed "Radiographs: Upper PA, Lower PA, 2 Bitewings, Upper Occlusal and Lower Occlusal. Periapical x-ray taken of teeth: 4 total PAs." Further review revealed there was no evidence of a written order by a practitioner with clinical privileges prior to obtaining dental x-rays. A review on March 14, 2023, of MR5, a five year old male admitted December 28, 2022, for an oral rehabilitation procedure with fillings revealed an operative note authored by CF6 on December 28, 2022, at 3:08 PM. Further review revealed "Radiographs: Upper PA, Lower PA, 2 Bitewings, Upper Occlusal and Lower Occlusal. Periapical x-ray taken of teeth: 4 total PAs." Further review revealed there was no evidence of a written order by a practitioner with clinical privileges prior to obtaining dental x-rays. A review on March 14, 2023, of MR6, an eight year old male admitted January 9, 2023, for an oral rehabilitation procedure with fillings revealed an	S 6603			

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S 6603	Continued from page 6 operative note authored by CF5 on January 13, 2023, at 3:44 PM. Further review revealed "Radiographs: Upper PA, Lower PA, 2 Bitewings. Periapical x-ray taken of teeth: total 6 PAs taken." Further review revealed there was no evidence of a written order by a practitioner with clinical privileges prior to obtaining dental x-rays. A review on March 14, 2023, of MR7, a five year old female admitted January 23, 2023, for an oral rehabilitation procedure with fillings revealed an operative note authored by CF7 on January 23, 2023, at 2:33 PM. Further review revealed "Radiographs: Upper PA, Lower PA, 2 Bitewings, Upper Occlusal and Lower Occlusal. Periapical x-ray taken of teeth: 4 total PAs." Further review revealed there was no evidence of a written order by a practitioner with clinical privileges prior to obtaining dental x-rays. A review on March 14, 2023, of MR8, a five year old female admitted February 22, 2023, for an oral rehabilitation procedure with fillings revealed an operative note authored by CF6 on February 23,	S 6603			

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S 6603	Continued from page 7 2023, at 7:53 AM. Further review revealed "Radiographs: Upper PA, Lower PA, 2 Bitewings, Upper Occlusal and Lower Occlusal. Periapical x-ray taken of teeth: 4 total PAs." Further review revealed there was no evidence of a written order by a practitioner with clinical privileges prior to obtaining dental x-rays. A review on March 14, 2023, of MR9, a six year old female admitted February 23, 2023, for an oral rehabilitation procedure with fillings revealed an operative note authored by CF5 on February 24, 2023, at 3:41 PM. Further review revealed "Radiographs: Upper PA, Lower PA, 2 Bitewings, Upper Occlusal and Lower Occlusal. Periapical x-ray taken of teeth: 4 total PAs." Further review revealed there was no evidence of a written order by a practitioner with clinical privileges prior to obtaining dental x-rays. A review on March 14, 2023, of MR10, a seven year old female admitted February 2, 2023, for an oral rehabilitation procedure with fillings revealed an operative note authored by CF5 on February 3,	S 6603			

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S 6603	Continued from page 8 2023, at 3:06 PM. Further review revealed "Radiographs: Upper PA, Lower PA, 2 Bitewings, Upper Occlusal and Lower Occlusal. Periapical x-ray taken of teeth: 4 total PAs." Further review revealed there was no evidence of a written order by a practitioner with clinical privileges prior to obtaining dental x-rays. An interview conducted on March 14, 2023, at 10:25 AM with EMP1 confirmed there was no provision in the policy requiring a written order by a practitioner with clinical privileges prior to obtaining dental x-rays for MR2, MR3, MR5, MR6, MR7, MR8, MR9 and MR10. .	S 6603			



Certified End Page

RED LION SURGICENTER, LLC

STATE LICENSE NUMBER: 20891501

SURVEY EXIT DATE: 07/11/2023

**I Certify This Document to be a True and Correct Statement of Deficiencies and
Approved Facility Plan of Correction for the Above-Identified Facility Survey**

A handwritten signature in black ink that reads "Jeane Parisi".

Jeane Parisi
Deputy Secretary for Quality Assurance

A handwritten signature in black ink that reads "Debra L. Bogen MD".

Debra L. Bogen, MD, FAAP
Acting Secretary of Health



THIS IS A CERTIFICATION PAGE

PLEASE DO NOT DETACH

THIS PAGE IS NOW PART OF THIS SURVEY